

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to (5) Data Entry Operators and (2) Drivers including 3% commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 01.09.2015 to 30.09.2015 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No.644.

Dated:07.10.2015.
Read the following:-

1. From Fin. (EBS.VIII) Dept.,U.O.Note.No.212/EBS.VIII/15, dt:15.06.2015.
2. O.O.Rt.No.342, PR&RD (OP.I) Dept., dt.01.08.2015.
3. From the Mahila Federation, Ampro Colony, Saroornagar, Hyd., Dt.Nil.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.62,440/- (Rupees Sixty two thousand four hundred and forty only)** to M/s. Mahila Federation, plot.No.112B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of remuneration to the Data Entry Operators & Drivers, whose term was extended up to 30.11.2015 vide O.O. 2nd read above, including 3% commission to Agency, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 01.09.2015 to 30.09.2015 as detailed below:

Sl. No	Name	Period	Total attended Days	Salary per month of August'2015	Salary for attend days
1	M.Prashanthi, Data Entry Operator	From 01.09.2015 to 30.09.2015	8 days	Rs.9,500-00	Rs.2,533-00
2	D.Sangeetha, Data Entry Operator	From 01.09.2015 to 30.09.2015	Maternity Leave	Rs.9,500-00	---
3	D.Bharathi, Data Entry Operator	From 01.09.2015 to 30.09.2015	30 days	Rs.9,500-00	Rs.9,500-00
4	T.Kamalakar Rao, Data Entry Operator	From 01.09.2015 to 30.09.2015	24 days	Rs.9,500-00	Rs.7,599-00
5	B.Krishnya Priya, Data Entry Operator	From 01.09.2015 to 30.09.2015	30 days	Rs.9,500-00	Rs.9,500-00
6	Mohd Kaleem Driver	From 01.09.2015 to 30.09.2015	30 days	Rs.8,000-00	Rs.8,000-00
7	Jahangir Ahmed Ansari Driver	From 01.09.2015 to 30.09.2015	30 days	Rs.8,000-00	Rs.8,000-00
		Remuneration Total			Rs.45,132-00
		Add: 3% Commission			Rs.1,354-00
		Employer Contribution of P.F. 13.61%			Rs.6,142-00
		Employer contribution of E.S.I. 4.75%			Rs.2,144-00
		Total			Rs.54,772-00
		Service Tax 14%			Rs.7,668-00
		Grand Total			Rs.62,440-00

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services".

(PTO)

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3. The Panchayat Raj and Rural Development (OP.II) Department are requested to draw and credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Manager, M/s Mahila Federation, Plot.No.112-B, Ampro Colony,
Saroor Nagar, Hyderabad.
The Panchayat Raj & Rural Development (OP.II) Department.
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, Telangana, Hyderabad.
S.F. / S.C.

//FORWARDED BY ORDER//

SECTION OFFICER